

**Bill to:**

NEX, INC.dba NEW ENGLAND EXPEDITORS
9725 WOODS DR ,
Skokie,
IL,
60077

Invoice Date: 02/26/2024

Invoice #: 3314

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		1780 Harvey St, Muskegon, MI 49442, USA - 4043 W 52nd St, Chicago, IL 60632, USA			
			1	\$620.00	\$620.00

TOTAL
\$620.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Rate & Load Confirmation

New England Expeditors

9725 Woods Dr
Skokie, IL, USA 60077
Phone: 630-568-6714
Fax:

Dispatcher:	Nelly M	LOAD #	3314
Phone #:	630-568-6714	Ship Date:	2024-02-26
Fax #:		Today's Date:	2024-02-26
Email:	nelly@newengexp.com		
W/O:	78547		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Riki Transportation INC dba BRZ	708-303-5150		53' Van	\$620.00 USD	Open

Shipper 1 PROOS 1780 HARVEY ST Muskegon, MI, 49442	Date: 2024-02-26 Time: Type: pallets Quantity: Weight: 35000 lbs Notes:	Purchase Order #: Pickup#163373 Major Intersection: Shipping Hours: 7am-2:30pm Appointment: No Description: conveyer materials on pallets BLIND! Check in as ABI TRUCKING and ask for a load to GERVAIS OR
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Consignee 1 New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Date: 2024-02-26 Time: Type: pallets Quantity: Weight: 35000 lbs Notes: deliver direct by 6pm	Purchase Order #: 78547 Major Intersection: From I-55 take exit on Pulaski Road South and right turn to 52nd Pl . 400 feet building on the left. Receiving Hours: Mon-Fri 8am-5pm Sat-Sun 7 Appointment: No Description: conveyer materials on pallets
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Carrier Pay: Line Haul: \$620.00, **TOTAL: \$620.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Marcus Nikolic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

DON'T PUT TRUCK#, TRAILER#, YOUR COMPANY NAME OR ANY OTHER INFORMATION ON BOL!
Only if the shipper asks to put truck and trailer # you can do that

Please confirm if the freight is on pallets before loading. Please report us immediately if it's floor loaded

CARRIER MUST SEND PICTURES OF BOL, FREIGHT AND SEAL IMMEDIATELY AFTER PICK UP
OTHERWISE \$100 CHARGE WILL BE APPLIED

Detention policy:

- 1 – detention \$30 per hour after 2 hours of loading/unloading (we require BOL with in and out times)
- 2 - \$150 TONU
- 3 - \$150 layover


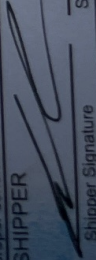
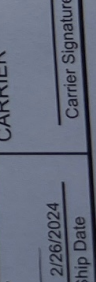
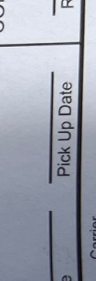
- *NEX will pay all Load and Unload events directly to the Load or Unload service.
- *Do not pay out of pocket as you will not be reimbursed for Load or Unload costs.
- * Send a copy of the lumper receipt with BOL upon load completion.
- *Late fees will be added on for missed appt. Late fee is \$200 per day if not otherwise specified.

TRUCKSTOP
ITS Dispatch





BILL OF LADING

SHIPPER (Ship From) Proos Manufacturing, Inc 1780 Harvey St Muskegon, MI 49442 USA		Bill of Lading Number: 172943 	
CONSIGNEE (Ship To) Dematic Corp DEMATIC PROJECT 163373 Amazon.com ATTN: Dematic Installer 15020 Butteville Road NE Gervais, OR 97026		Ship Date: 2/26/2024 Shipping Packing List No: 172943 Carrier: Sweet Logistics LLC Truck No: Booking No: Trailer No: 97975 SCAC: Tracking No: Freight Terms: Third Party Billing INCO Terms: FOB: Origin	
BILL TO Dematic Corp PO BOX 152117 Grand Rapids, MI 49515-2117 USA		Third Party <input checked="" type="checkbox"/>	
FREIGHT (Freight Bill To)			
SPECIAL INSTRUCTIONS Updated address per Jose Gonzalez 12-22-23 DEMATIC PROJECT 163373 Amazon.com 15020 Butteville Rd NE Gervais OR 97026 US ATTN: Dematic Installer			
DESCRIPTION OF GOODS			
UNITS (No of Units & Container Type)	HM	DESCRIPTIONS [Item No, Item Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s)]	TOTAL QUANTITY (weight, volume, gallons, etc.)
5 Pallet - FG		Customer Part No: SPL2345607 Part No: 118463-A Part Description: Slam OB Chute - Type A HS: 7326.90.9090 Purchase Order No: 4501956577, Release(s) 01-11	5 Ea
			CONTAINER GROSS WEIGHT (lbs/kg) 2,829 lbs (1,283 kg)
			CARGO GROSS WEIGHT 2,829 lbs (1,283 kg)
SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
SHIPPER  Shipper Signature		CONSIGNEE	
CARRIER  Carrier Signature		RECEIVER  Receiver Signature	
2/26/2024 Ship Date		Pick Up Date Receipt Date	

